

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ERICKA BUTLER

Debtor(s)

Case No. 16-33286

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2016.
- 2) The plan was confirmed on 12/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/27/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/26/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$12,711.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$12,711.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$593.73  
Other \$21.76

**TOTAL EXPENSES OF ADMINISTRATION: \$4,615.49**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	286.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	1,010.87	1,010.87	67.83	0.00
ANN & ROBERT H LURIE CHILDREN'S	Unsecured	171.00	NA	NA	0.00	0.00
ANN & ROBERT H LURIE CHILDREN'S	Unsecured	154.00	NA	NA	0.00	0.00
ANN & ROBERT H LURIE CHILDREN'S	Unsecured	1,312.50	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	154.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	21,900.00	24,523.13	24,345.00	2,860.17	1,840.86
CAPITAL ONE AUTO FINANCE	Unsecured	2,445.00	NA	178.13	11.95	0.00
CAPITAL ONE BANK USA	Unsecured	239.00	NA	NA	0.00	0.00
CB/DOTS	Unsecured	786.00	NA	NA	0.00	0.00
CB/VICTORIA SECRET	Unsecured	161.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	1,487.60	1,487.60	99.82	0.00
Convergent	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT BOX	Unsecured	414.90	2,280.79	2,280.79	153.04	0.00
EMERGENCY MEDICAL PHYSICIANS	Unsecured	138.49	NA	NA	0.00	0.00
FIGIS COMPANIES INC	Unsecured	NA	586.12	586.12	39.33	0.00
FIGIS INC	Unsecured	566.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	406.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	360.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	406.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	360.00	NA	NA	0.00	0.00
Lendgreen	Unsecured	700.00	NA	NA	0.00	0.00
NICOR SOLUTIONS	Unsecured	461.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,997.00	3,414.21	3,414.21	229.09	0.00
PRA RECEIVABLES MGMT	Unsecured	239.00	291.28	291.28	19.54	0.00
QUANTUM3 GROUP LLC	Unsecured	786.00	758.55	758.55	50.90	0.00
QUANTUM3 GROUP LLC	Unsecured	161.00	249.34	249.34	16.73	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	7,856.00	NA	8,038.88	539.41	0.00
REGIONAL ACCEPTANCE CORP	Secured	11,125.00	19,163.88	11,125.00	1,262.63	834.07
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	39,451.00	NA	NA	0.00	0.00
SCHEER GREEN BURKE	Unsecured	295.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS INC	Unsecured	28,625.00	30,389.29	30,389.29	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,105.00	4,201.41	4,201.41	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	37.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Secured	400.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	1,004.00	1,045.29	1,045.29	70.14	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,470.00	\$4,122.80	\$2,674.93
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$35,470.00</b>	<b>\$4,122.80</b>	<b>\$2,674.93</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,931.76</b>	<b>\$1,297.78</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,615.49</u>	
Disbursements to Creditors	<u>\$8,095.51</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,711.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/29/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.